5/22

DART AEROSPACE LTD	Work Order:	23361	
Description: Basket Hinge	Part Number:	D3328-1	
Dwg: D3328 Rev. () () () ()	Qty:	10	
Ref:		Page 1 of 1	

Step	Location	Procedure	Ву	Date	Qty]
1	DC	Issue Traveler	M	05.05.20	10	
2	PG	Issue P/O:	//			7
3	RG	Receive and Inspect for transit damage Enure material release note is attached	2	05.05.24	10	4
4	QC6	Inspect dimensions as per Dwg D3328	1	05.07.06	10	
5	GA	Deburr	CPL	25.07.06	/0	
6	ST	Identify and Stock		05.07.06	10	
7	AC	Cost / part: 3.277 Close W/O 3.277	H.	05/07/14	10	
8	DC	Close W/O 3,277 Inspect Level 21	P	05/07/07	10	

RevDateChangeRevised ByApprovedA05.02.09New issueKJ/JLM

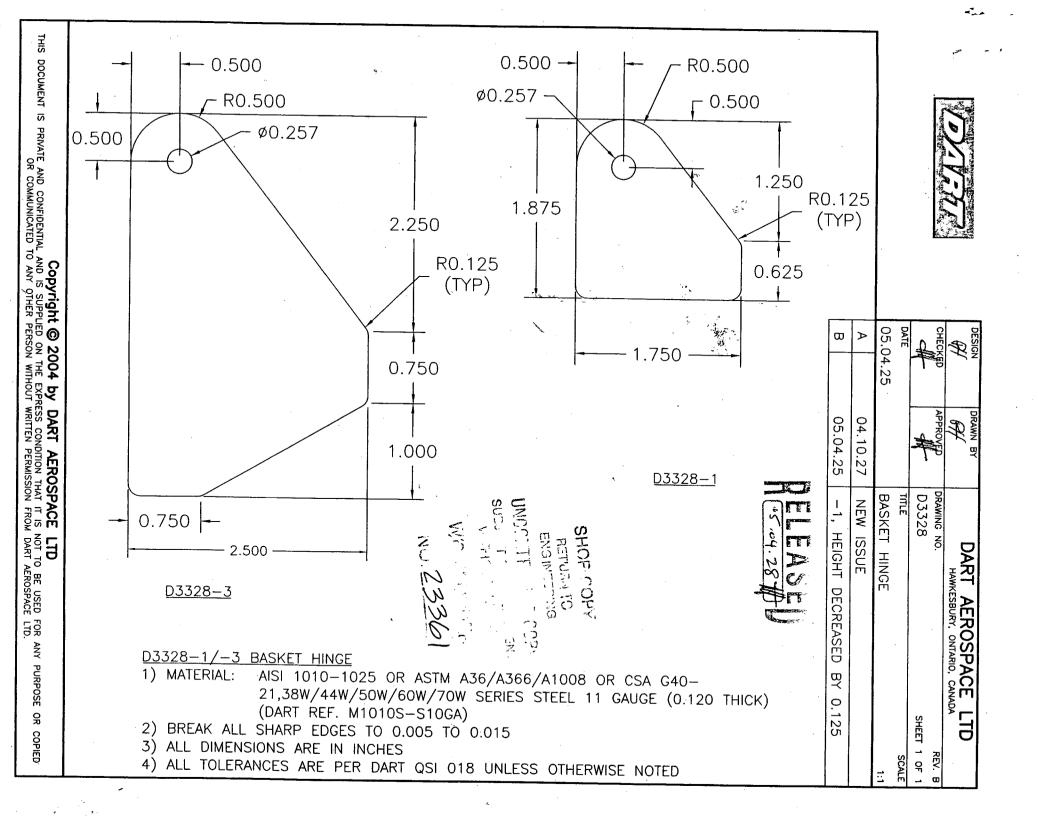
RELEASED

Dart Aerospace Ltd

W/O:		 WORK ORDER	WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector		
		·								
			•							

NCR:		W	ORK OR	DER NON-CONFORMANCE	(NCR)			
		Description of NC		Corrective Action Section B		Verification	A	Approval
DATE	STEP	Section A	Initial Action Description Sign Design Mgr Design Mgr Date			Section C	Approval Design Mgr	QC Inspector
1507-04	Sho y	parts made to ROUA parts need to be out to correct size		oduse Ind leser. Trim to proper dimension Asper Dwy	or not	2	U	2
	A	parts need to be cut	le	Trim to proper dimension	0,	05.07.07		05.07.0.7
	4	to correct size		Asper Dwg				•
							-d-7	
							٠	» * · · · · · · · · · · · · · · · · · · ·
					-			
					,			

Part No:	PAR #:	Fault Category:	ICR:	Yes No DQA:	Date: <u>US/07/07</u>
NOTE: Date & initial all entries				QA: N/C Closed:	Date:



Job Costing Report

Dart Aerospace Ltd. Hawkesbury

May 17, 2005 10:51 am

Work Order No : 0023361

Project Name : D3328-1 Project For : WK522

Work Order Type : Main

Main WO Number :

House Part Number: D3328-1

Description : Basket Hinge

Manufactured : Yes

Amount Req'd : 10

Amount Done : 0 Start Date : 05-17-05

Est Finish Date : 05-30-05

Act Finish Date : Drawings Reqd : No

Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number :

Invoice Amount: 0.00

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
=======================================	===		=========	=======	=========	==========
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
		=======	========	======	•	
Burden	:	0.00	0.00	0.00		
		========	========			
Total Cost	. :	0.00	0.00	0.00	•	
Mark up	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Estimated Actual Labour Hrs/Amount Done : 0.00 0.00 Profits/(Loss) 0.00 0.00 :



PT KRAKATAU STEEL (PERSERO)

MILL CERTIFICATE

FURCHASER : MARUBENI-ITOCHU STEEL CANADA INC.,

METRO TOWER 11, SUITE 710, 4720 KINGWAY, BURNABY, B.C.

V5H 4NE, CANADA

COMMODITY : HOT ROLLED COIL

LC. NO. : 104-LCI-906188

CERTIFICATE NO. : B F630207037620/MC/DM/1X/04

DATE : SEPTEMBERO1, 2004

LOT. NO. s 1

DELIVERY ORD. NO.: 0207

SUPPLIER ORD, NO. :

ORDER NUMBER : F650207

SPECIFICATION : ASTM A 1011 CS TYPE B

P40518ME005.

PAGE - DOL DE TOL

		S MACCONCLEMENTS	oproposite de la compansión de la compan	PAGE : 001 UF U	=_
HEAT I SLAB I AND	I DIMENSION	ICHEMICAL	COMPOSITION X100(%)		
NO. NO PACKING NO	* * * * * * * * * * * * * * * * * * *	I(N)I C SI	MN P S AL I	YS I TS I EL ITEST:	-1
52731P 130011293179 64878P 55001129358 64880P 11001129350A 64880P 11001129350A 52728P 31091129352A 1293528 52744P 310911293538 52788P 12001129341A 11293418 1293728 1293728 1293728 1293728 52728P 140011293768 52728P 14001129308A 1129208A 1129208B 52727P 11001129377A	20202510.104 "NDMX48"XC 202028 0.104 "NDMX48"XC 202028 0.104 "NDMX48"XC 2020210.104 "NDMX48"XC 2020210.114 "NDMX48"XC 20201910.119 "NDMX48"XC 20201910.119 "NDMX48"XC 20201910.134 "NDMX48"XC 20201610.134 "NDMX48"XC 20201610.134 "NDMX48"XC 20201610.136 "NDMX48"XC 20201610.188 "NDMX48"XC 201624 0.188 "NDMX48"XC 0.188 "NDMX48"X	1 13.7 1.4 1 13.1 1.0 1 15.0 2.0 1 15.0 2.0 1 15.0 2.0 1 15.0 2.0 1 15.0 2.0 1 15.0 2.0 1 15.0 2.0 1 15.0 2.0 1 15.0 2.0 1 15.0 2.0 1 15.0 1.0 1 15.0 1.0 1 15.0 1.7 1 15.0 1 15.0 1 15.0 1 15.0 1 15.0 1 15	31.4 1.7 1.3 3.97 5.7 0.9 1.3 4.21 32.8 1.4 0.5 4.51 30.3 1.2 1.5 4.41 32.8 1.4 0.6 4.51 27.1 0.9 0.9 3.81 32.8 1.4 0.6 4.51 32.8 1.4 0.6 4.51 32.8 1.4 0.6 4.51 32.8 1.4 0.6 4.51	314 415 3B	

RS/MS04/023, ISSUE NO : 03 WE HERERY CERTIFY THAT THE MATERIAL DESCRIBED ABOVE HAS BEEN TESTED AND COMPLIES WITH THE TERMS OF THE ORDER CONTRACT ...

X-40-

11 ga P/0

DIVISION OF QUALITY CONTROL

ACHMAD SAF11 SUPERINTENDENT

PHONE : (0254) 37:015